



Caterpillar Inc.

100 NE Adams Street
Peoria, Illinois 61629 -6490

October 3, 2005

VIA FACSIMILE: 703-305-8586

Attn: Pre-Grant Publication Division

Mail Stop PGPUB
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Re: Patent Application No:	10/640,629
Filing Date:	August 14, 2003
Deposit Account No.:	03-1129
Docket No.:	02-175

This letter is a request for a refund of a publication fee in accordance with 37 CFR 1.211(e).

A publication fee of \$300.00 was paid by Caterpillar Inc. in compliance with 37 CFR 1.18. The publication fee was charged to Deposit Account No. 03-1129 on 11/30/2004. The application did not publish as it issued as a patent in sufficient time to be removed from the publication process as set forth under 37 CFR 1.211(a)(3). In accordance with 37 CFR 1.211(e), if the application is not published for this reason, the publication fee (if paid) will be refunded.

We are requesting the refund of the publication fee in the amount of \$300.00 be credited to Deposit Account No. 03-1129 as provided under the terms of 37 CFR 1.26. Attached is a copy of the applicable Deposit Account Statement.

Thank you for your attention to this matter. Please contact me if you need any additional information.

Very truly yours,

A handwritten signature in black ink, appearing to read "Dennis C. Skarvan".

Dennis C. Skarvan

Reg. No. 35,360

Attorney of Record

300.00 CR

Telephone: (309) 675-6060
Facsimile: (309) 675-1236
Attach.



UNITED STATES
PATENT AND
TRADEMARK OFFICE

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

CATERPILLAR, INC.
DEBBIE PUSEY
100 N. E. ADAMS STREET

PEORIA IL 61629-6490

FINA

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

Account No.	031129
Date	11-30-04
Page	2

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	23	04	39	09717573	99-478	1801	790.00	139909.00
11	23	04	82	10082752	99-431.1	1501	1370.00	138539.00
11	23	04	83	10082752	99-431.1	1504	300.00	138239.00
11	23	04	141	10992897	01-649.7	1001	790.00	137449.00
11	23	04	142	10992897	01-649.7	1201	88.00	137361.00
11	23	04	143	10992897	01-649.7	1202	90.00	137271.00
11	23	04	153	10992857	01-649.6	1001	790.00	136481.00
11	23	04	154	10992857	01-649.6	1201	88.00	136393.00
11	23	04	155	10992857	01-649.6	1202	90.00	136303.00
11	23	04	168	10992866	01-649.5	1001	790.00	135513.00
11	23	04	169	10992866	01-649.5	1202	108.00	135405.00
11	23	04	170	10992866	01-649.5	1201	176.00	135229.00
11	23	04	209	29217243	04-478	8021	40.00	135189.00
11	24	04	125	10993065	01-649.8	1001	790.00	134399.00
11	24	04	126	10993065	01-649.8	1201	176.00	134223.00
11	24	04	127	10993065	01-649.8	1202	126.00	134097.00
11	24	04	163	10922320	02-422	8021	40.00	134057.00
11	26	04	4	PAYMENT		9203	-39818.00	173875.00
11	26	04	45	60629930	04-499L	1005	160.00	173715.00
11	29	04	33	10952309	01-740.1	1201	88.00	173627.00
11	30	04	6	10329313	02-403	1253	980.00	172647.00
11	30	04	72	10160717	01-530	1501	1370.00	171277.00
11	30	04	73	10160717	01-530	1504	300.00	170977.00
11	30	04	170	10357396	08350.1814	1501	1370.00	169607.00
11	30	04	171	10357396	08350.1814	1504	300.00	169307.00
11	30	04	220	10640629	6089	1501	1370.00	167937.00
11	30	04	221	10640629	6089	1504	300.00	167637.00
11	30	04	222	10305410	02-396	1501	1370.00	166267.00
11	30	04	223	10305410	02-396	1504	300.00	165967.00
11	30	04	224	10200321	8350.1348-00	1501	1370.00	164597.00
11	30	04	225	10200321	8350.1348-00	1504	300.00	164297.00
11	30	04	226	09726078	00-422	1501	1370.00	162927.00
11	30	04	227	09726078	00-422	1504	300.00	162627.00
11	30	04	228	10314513	02317	1501	1370.00	161257.00
11	30	04	229	10314513	02317	1504	300.00	160957.00
11	30	04	230	10308855	02-193	1501	1370.00	159587.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE